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Chennai Metro Rail Limited
(A Joint Venture of Govt. of India and Govt. of Tamil Nadu)

NIT No: CMRL/MMD/501/P-138/TEN/2016

Date: 28.06.2016

To,

Sub: Invitation of sealed quotation for "Procurement of Perforated Chairs, Mega phone, White Bed Sheet & Hand Gloves"

Chennai Metro Rail Limited (CMRL) is a Joint Venture of Government of India (GoI) and Government of Tamil Nadu (Go TN) and is entrusted for implementation of Metro Rail project in Chennai City. Sealed quotations are invited from the agencies for "**Procurement of Perforated Chairs, Mega phone, White Bed Sheet & Hand Gloves**" having following details:-

Sr.No.	Name of the Item	Qty. (no.)	Specifications
1.	3 in 1 Chair Full 304 RDSO Specification (Perforated Chair Bench)	48	Detailed technical specifications and compliance sheets are attached in <u>Annexure -A</u>
2.	Mega phone	05	Hand grip
3.	White Bed Sheet	20	Single Bed
4.	Hand Gloves	12	Nitrite Dip Heavy

1. Bid security (EMD - Earnest Money Deposit):

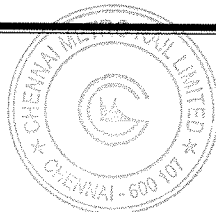
- i. The EMD shall be made payable without any condition to the CMRL. A demand draft in favour of "**Chennai Metro Rail Limited**" payable at Chennai should be submitted along with the bid as bid security, for the amount of **Rs. 8,650/- (Rupees- Eight Thousand Six Hundred and Fifty Only)**.
- ii. All tenderers (including those who possess NSIC, SSIC, etc certificate holders) should submit EMD along with the bid documents. Any bid document submitted without the EMD in the approved form will be summarily rejected. **No interest is payable for the EMD amount.**
- iii. Bid securities of the unsuccessful bidders will be returned at the earliest after expiry of the final bid validity & latest on or before the 30th day after the award of the contract.
- iv. The successful Bidder's bid security will be returned upon the Bidder signing the contract & after receiving of Performance Bank guarantee.
- v. EMD of the bidder shall stand forfeited:
 - a. If he revokes or cancels his tender after submission or vary any terms thereof without the consent of the CMRL.
 - b. Changes/varies the any terms and conditions mentioned in P.O. thereof without the consent of the CMRL.

2. Bid Price:

The prices should be quoted in Indian Rupees with delivery of item at CMRL failing which the bid would be rejected. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

- Any variation arises between the Unit Rate and the corresponding quoted Total Cost then the Unit Rate will prevail for calculating the Total Cost.

Seal & Sign of Authorised Rep of Bidder



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- In case of any discrepancy between the prices quoted in words and in figures, lower of the two shall be considered.
- Conditional bids would be summarily rejected.
- Price should be quoted as per price schedule attached at Annexure –B.

3. Warranty & Guarantee:

Standard warranty / Guaranty (from the date of Delivery /Acceptance) for the items being supplied should be given in the form of certificate indicating the warranty period along with the terms & conditions for the Warranty / Guarantee.

4. Delivery Period:

Following should be delivered and installed within 02 weeks from the date of reception of Purchase Order on DDP(Delivered Duty Paid) basis to the respective stations of stage 1A i.e. *Little Mount, Guindy, St.Thomas Mount, OTA, Meenabakkam, Airport Metro Station :-*

Sr. No.	Name of the Item	Works to be executed
1.	<i>3 in 1 Chair Full 304 RDSO Specification (Perforated Chair Bench)</i>	Delivery and installation
2.	<i>Mega phone</i>	Item Delivery
3.	<i>White Bed Sheet</i>	Item Delivery
4.	<i>Hand Gloves</i>	Item Delivery

5. Evaluation of Quotation:

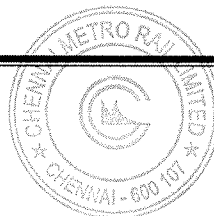
- a. The quotations would be evaluated and compared based on the substantial responsiveness to the technical specifications and commercial conditions set out in bidding documents and which are properly signed confirming the terms and conditions.
- b. The tender will be evaluated on Total bid price, which is the total value as per price schedule or Item wise price of each item, whichever is beneficial to CMRL.
- c. The price bid of eligible firms will be opened and work order would be considered on the lowest bidder subject to their capacity and performance.
- d. CMRL reserves the right to accept or reject any tender without assigning any reason thereof at any stage. It is open to CMRL to alter the conditions of the tender schedule in appropriate cases in the interest of CMRL. No representations will be entertained in the matter of selection of the L1.

6. Payment terms:

100% payment would be released through RTGS within thirty days on receipt and acceptance of items against the following documents:

- a) Original invoice duly signed by the authorized signatory
- b) Item Acceptance Certificate duly signed and sealed from authorized representative of CMRL after delivery of all the items in full quantity as mentioned in Purchase Order.
- c) Warranty/Guaranty certificate for the items supplied
- d) PAN Card, Bank Account Details, Bank address & RTGS details of the Agency are to be forwarded along with the Invoice.

In case if you are registered under MSME Act, 2006, the copy of the registration certificate to be provided.



7. **Validity of Quotation:**

Quotation shall remain valid for a period of **180 days** from the date of bid opening.

8. **Supply of items:**

The number of items to be supplied is indicative only and the same may be varied during the period of bid validity period. The number of items may increase or decrease during the bid validity period. The bidders should provide the item as per the rate quoted in the bid based on the requirement of CMRL.

9. **Performance Bank Guarantee:**

- i. To ensure due performance of the contract, Performance Security is to be given from **only Public Sector Bank** by the successful bidder awarded to the contract.
- ii. Performance Security will be **5%** of the value of the contract. Performance Security may be furnished in the form of an account payee demand draft, fixed deposit receipt from a commercial bank, bearing CMRL name, irrevocable bank guarantee deemed in a prescribed form.
- iii. **Within 28 days of the receipt of notification of award** from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security form provided in the bidding documents.
- iv. Performance Security should remain valid **for a period of 90 days beyond the date of completion of all contractual obligations** of the supplier including warranty obligations. No interest will be paid for the Performance Bank Guarantee during the validity period of B.G.
- v. The proceeds of the performance security shall be payable to the CMRL as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- vi. If the successful Bidder fails to furnish a Performance Bank Guarantee, then the Earnest Money Deposit shall be liable to be forfeited by the Purchaser.

10. **Agency details:**

The Agency to fill in the vendor detail form enclosed with this Tender Document as **Annexure-C** and same may be forwarded along with quotation.

11. **Jurisdiction:**

The court of jurisdiction is Chennai. The English language shall be the official language for all purposes

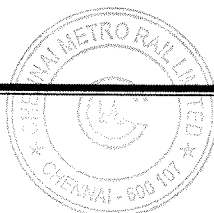
12. **Acceptance of terms & conditions:**

Bidders are requested to submit the sealed and signed copy of this tender document along with quotation as acceptance of all terms & conditions.

13. **Quotation submission:**

Quotation should be submitted on or before the date & time mentioned below:

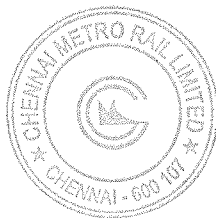
Sr. No.	Particular	Schedule of tender opening	
		Date	Time
1.	Last date for submission of bid document	12.07.2016	1500 Hr
2.	Opening of Bid document	12.07.2016	1530 Hr



14. If the tenderers want to mention any specific condition, it should be clearly mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such conditions mentioned in any other document shall not be given any consideration.
15. In the event of the contractor breaking out/violation of the contract in the midway without any explicit consent of CMRL, the contractor will be liable for the recovery of higher rates vis-a-vis contracted rates, which may have to be incurred by CMRL on procurement of said item by alternative means.
16. Sealed Quotation to be forwarded to below mentioned address or submitted in the tender box kept at CMRL, Depot on or before the specified time in the mentioned tender document. Late/delayed tenders by any means shall not be accepted and treated as rejected. No fax or Email copy of the tender will be accepted by CMRL. The tender Envelope should be super scribed as **“Bid for Procurement of Perforated Chairs, Mega phone, White Bed Sheet & Hand Gloves and do not open before 1530 hr. On 12.07.2016”**.

“Dy. Manager (RSM),
Chennai Metro Rail Limited, General Stores
CMRL depot, Poonamallee High Road,
(Opp. to Daniel Thomas School)
Koyambedu, Chennai – 107”
E-Mail – mm.cmrl@tn.gov.in

17. It shall be the responsibility of the tenderer to ensure that his tender reaches the designated officer before the deadline of submission. Any tender brought by any person / courier or any tender received through post after this deadline by the designated officer will not be considered.
18. **AMENDMENT OF BID DOCUMENT:**
At any time prior to the deadline for submission of bid, the CMRL may for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the bid document by the issuance of addenda on its official website <http://chennaiemr.rail.gov.in> or through email. In order to afford the Bidders a reasonable time for taking an addendum into account, or for any other reason, the CMRL may in its sole discretion, extend the Bid due date.
19. We look forward to receiving your quotations and thank you for your interest.



With regards,

T.P. Vinod Kumar
DGM (MM & HR)

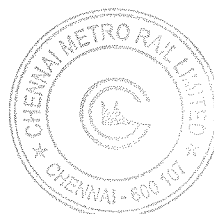
For & on behalf of CMRL

Note:-

- i. Quotation received after the stipulated time will not be accepted. Bidders are advised to send their sealed bid preferably by Courier or in person at above address. CMRL will not be responsible for any postal delay.
- ii. If due to any exigency, the due date for opening of tender is declared closed holiday, in such case the tenders will be opened on next working day at the same time or any other day/time as intimated by the CMRL.
- iii. The authorised representatives, who intend to attend the tender opening, are to bring with them authority letter or company identity proof from the corresponding tenderers. In case of non-submission of authority letter or company identity proof, the concerned representative will not be allowed to attend the tender opening meeting.

Technical Specifications and Compliance Sheeti. For Perforated Chair Bench

<u>Sr. No.</u>	<u>Particulars</u>	<u>Compliance (yes/no)</u>	<u>Deviation</u>
1.	Description: This item shall govern the provision of fabrication, Supply and Installation of Stainless Steel benches with or without back rest as per design and drawing approved by engineer in-charge.		
2.	General Requirement: The Stainless steel benches with or without back rest shall be fabricated in accordance with the design requirements and detailed as per drawing, in conformity with the requirement of this specification and item no. 172040 & 172050 of USSOR.		
3.	Material description: The benches shall be manufactured using Stainless Steel 304/316 grade conforming to IS: 6911-ASTM A240/A240M.		
4.	<p>Fabrication description:</p> <p>i. The 3/4 Seater bench with or without back rest, shall be manufactured using Stainless Steel 304/316 grade matt finished as per design.</p> <p>ii. Stainless Steel Sheet/plate shall be of 16 gauge, round pipe shall be 50/40 mm dia and 2 mm thickness, square pipe shall be of size 50 mm x 50 mm and 2 mm thickness, base plate shall be 8 mm thick and Stainless Steel fastener shall be of size 10 mm x 100 mm.</p> <p>iii. The punching/ perforation in seating plate and back rest shall be done by Turret punching machine as per approved sample for punching pattern.</p> <p>iv. All fabrication work shall be done on roller machine by CNC laser cutting and argon welding.</p> <p>v. The argon welding shall be done by TIG (Tungsten inert gas) Arc welding method as per IS:9604.</p> <p>vi. Joints shall be welded under controlled condition to avoid formation of crack and metal flow at welding point by using tungsten electrodes as per IS:13907 and SS304/SS304/SS316 grade filler material.</p> <p>vii. Welds should be treated with K-2 solution. All the joints shall be finished and polished using automatic polishing machine to match with parent material.</p>		



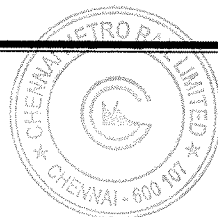
<u>Sr. No.</u>	<u>Particulars</u>	<u>Compliance (yes/no)</u>	<u>Deviation</u>
5.	Bench Detail: Length: 1750 mm (1300 mm for three seater) Width: 450 mm Clear Height: 450 mm Base Plate to be fixed on ground: 400 mm x 120 mm x 8 mm Connecting leg: 320 mm x 40 mm (For connecting base plate to seat)		
6.	Back rest detail: Length: 1750 mm (1300 mm for three seater) Width: 300 mm Seat and back rest connecting pipe shall be of 50/40 mm dia and 2 mm thickness. Clear Height of bench with back rest: 890 mm		
7.	Finish: All the surfaces of bench should be of uniform mirror finish as per table 8 of IS: 6911, polished with automatic polishing machine and free from crack and seam. Welding joints shall be finished ensuring that no welding marks are visible.		
8.	Tolerance: All dimensions (except thickness of SS plate/pipe) shall be as per drawing ± 2 mm. Stainless steel plate thickness tolerance shall be as specified in IS:6911-1993 with latest amendment.		
9.	Measurement: The unit of measurement shall be in kg as per Item No. 172040 & 172050 of USSOR.		
10.	Drawing: Attached as D-1 & D-2.		
10.	Specify standard Warranty/guarantee period		

ii. For Mega Phone

<u>Sr. No.</u>	<u>Particulars</u>	<u>Compliance (yes/no)</u>	<u>Deviation</u>
1.	Mega Phone		
2.	Specify standard Warranty/guarantee period		
3.	Specify Make/Model for quoted item		

Note: The agency should submit the brochure for the quoted product & technical compliance statement. If any deviation is there between the required & quoted item, same should be mentioned clearly.

Seal & Sign of Authorised Rep of Bidder



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Price Schedule

Sr. No	Item	Qty. (no.)	Rate Per unit (in Rs.)	Taxes		Total Amount including taxes (Rs.)	Any other charges (Rs.) if any, please specify (like delivery, installation etc.)	Total Amount for required quantities including taxes and other charges (Rs.)
				In %	In Rs.			
1	3 in 1 Chair Full 304 RDSO Specification (Perforated Chair Bench)	48						
2	Mega phone Hand grip	05						
3	White Bed Sheet (Single Bed)	20						
4	Hand Gloves (Nitrite Dip Heavy)	12						
5	Total Amount for all items including taxes (in Rs.)							
6	<u>Total amount including taxes and all other charges in figures (in Rs.)</u>							
7	<u>Total amount including all charges in words (in Rupees)</u>							

Note: Price quoted should be inclusive of delivery, installation, & all other additional charges



Signature & Stamp of the Bidder

Date:

Vendor Information Form

Note: Bidders are requested to furnish the following information and enclose along with quotation.

Name & Address of the Company :				
Name & Designation of the key person				
Contact information	Mobile no:	Telephone No :	Fax No:	Email :
<u>Bank details</u>				
Bank name				
Bank address				
Bank account no				
IFSC code				
PAN No.				
Service tax no.				

Signature & Stamp of the Bidder
Date:

